SOLICITATION/CONTRACT/ORDER FOR COMMERCIAL ITEMS					1. REQUISITION NUMBER			PAGE 1 C	OF 4	
Offeror to complete blocks 12, 17, 23, 24, & 30 2. CONTRACT NO. 3. AWARD/EFFECTIVE 4. ORDER NUMBER					MDA220-00-BPAS-FIPS  5. SOLICITATION NUMBER			6. SOLICITATION ISSUE DATE		
DATE										
A. NAME					MDA220-00-Q-0019 B. TELEPHONE (No Collect Calls)			05/26/00 8. OFFER DUE DATE/		
7. MS. MICHELLE L. HOLL					EY 703-602-4928			LOCAL TIME  2 PM – 26 JUN 00		
				10. THIS ACQUISITION IS 11. DELIVERY FOR FOR				12. DISCOUNT TERMS		
7. ISSUED B I		CODE	MDA220	UNRESTRIC		DESTINA	TION UNLESS S MARKED	12. DISC	OUNI TERMS	
DEFENSE FINANCE AND ACCOUNTING SERVICE ACQUISITION SUPPORT OFFICE 1931 JEFFERSON DAVIS HIGHWAY				_		☐ SEE S	SCHEDULE			
				SET-ASIDE:	☐ SET-ASIDE: % FOR ☐ SMALL BUSINESS		☐ 13a. THIS CONTRACT IS A RATED ORDER UNDER DPAS (15 CFR 700)			
				☐ SMALL D	ISADV. BUSINSESS	13b. RAT	ING			
ARLINGTON, VA 22240 POC: M. HOLLEY (703) 602-4928 FAX: (703) 602-8773				SIC: 14. METHOD OF SOLICI			IOD OF SOLICITAT	ION		
10C. M. HOLLET (103) 002-4720 TAX. (103) 002-0113				SIZE STANDARD:				☐ IFB	RFP	
15. DELIVER TO: CODE					16. ADMINSTERED BY CODE S2404A					
				DFAS - ASO/CPI 1931 JEFFERSON DAVIS HIGHWAY, (CM3, RM 416)						
SEE SCHEDULE				ARLINGTON, VA 22240-5291						
								ı		
17a. CONTRACTOR/OFFEROR CODE FACILITY				18a. PAYMENT WILL BE MADE BY  DFAS-CO-SANTA ANNA						
					P.O. BOX 182381					
				COLUMBUS, OH 43218-2381						
	18b. SUBMIT INVOICES TO ADDRESS SHOWN IN BLOCK 18a UNLESS BLOCK BELOW IS CHECKED:									
☐ 17b. CHECK IF REMITTANCE IS DIFFERENT AND PUT SUCH ADDRESS IN OFFER				SEE ADDENDUM SEE PAGE 2						
19. ITEM NO,	20. SCHEDULE OF SUPPLIES/SERVICES				21. QUANTITY	22. UNIT	23. UNIT PRICE	E	24. AMOUNT	
THIS RFQ IS ISSUED TO REQUEST A PRICE AND TECHNICA PROPOSAL TO ESTABLISH A BLANKET PURCHASE AGREEMENT FROM GSA SCHEDULE HOLDERS				AL						
(Attach Continuation Sheet as Necessary)  25. ACCOUNTING AND APPROPRIATION DATA							26. TOTAL AWAR	D AMOUN	Γ (For Govt.Use Only)	
N/A										
□ 27a. SOLICITATIONS INCORPORATE BY REFERENCE FAR 52.212-1, 52.212-4. FAR 52.212-3 AND 52.212-5 ARE ATTACHED. ADDENDA □ ARE □ ARE NOT ATTACHED.  □ 27b. CONTRACTS/PURCHASE ORDERS INCORPORATE BY REFERENCE FAR 52.212-4. FAR 52.212-5 IS ATTACHED. ADDENDA □ ARE □ ARE NOT ATTACHED.  28. CONTRACTOR IS REQUIRED TO SIGN THIS DOCUMENT AND RETURN _ COPIES TO ISSUING OFFICE. CONTRACTOR AGREES TO FURNISH AND DELIVER ALL ITEMS SET FORTH OR OTHERWISE □ OFFER ON SOLICITATION (BLOCK 5), INCLUDING ANY ADDITIONS OR CHANGES										
SPECIFIED I		BJECT TO T	THE TERMS AND CON				OF CONTRACTING		/1S:	
30a. SIGNATURE OF OFFEROR/CONTRACTOR					31a. UNITED STATES OF AMERICA (SIGNATURE OF CONTRACTING OFFICER)					
30b. NAME AND TITLE OF SIGNER (TYPE OR PRINT)  30c. DATE SIGNED				31b. NAME OF CONTRACTING OFFICER 31c. DATE SIGNED					ATE SIGNED	
32a. QUANTITY IN COLUMN 20 HAS BEEN				DENNIS E. SMILEY  33. SHIP NUMBER  34. DO VOUCHER NUMBER  35. AMOUNT VERIFIED				OUNT VERIFIED		
□ RECEIVED □ INSPECTED □ ACCEPTED, AND CONFORMS TO THE				PARTIAL	FINAL				RRECT FOR	
CONTRACT, EXCEPT AS NOTED				36, PAYMENT				37. CHE	ECK NUMBER	
32b. SIGNATURE OF AUTHORIZED GOVT. REPRESENTATIVE 32c. DATE				COMPLETE					D BY	
				42a. RECEIVED BY (Print)				$\exists$		
41a. I CERTIFY THIS ACCOUNT IS CORRECT AND PROPER FOR PAYMENT  41b. SIGNATURE AND TITLE OF CERTIFYING OFFICER  41c. DATE				42b. RECEIVED AT (Location)						
				42c. DATE REC'I	O (YY/MM/DD) A	2d. TOTAL C	CONTAINERS	-		
				.z. zmi kie i	(-1/11/1/1/1/1/1/1/1/1/1/1/1/1/1/1/1/1/1	TOTAL C				